

37	Local Transportation - DC				\$298.66	\$298.66
5733	000	11/1/2010	2610183	Petty Cash -O/T Mileage, 10/24/10 (DAT)	17.50	17.50
5733	000	11/16/2010	2618680	Yellow Cab Company of D.C., Inc. -Svc. to Rockville, MD, 10/8/10 (TEP)	34.50	34.50
5733	000	11/16/2010	2618681	Yellow Cab Company of D.C., Inc. -Svc. to N.Bethesda, MD, 10/11/10 (TEP)	39.68	39.68
5733	000	11/19/2010	2622237	Petty Cash -O/T Mileage, 11/2/10 (DAT)	17.50	17.50
5733	000	11/30/2010	2624991	Red Top Cab -O/T Svc. to Residence, 11/9/10 (SO1)	19.67	19.67
5733	000	11/30/2010	2624992	Red Top Cab -O/T Svc. to Residence, 11/8/10 (JMR)	25.88	25.88
5733	000	11/30/2010	2624993	Red Top Cab -O/T Svc. to Residence, 11/9/10 (JMR)	26.91	26.91
5733	000	12/16/2010	2632734	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/5/10 (DAT; Split b/w clients 5852 & 5733)	18.97	18.97
5733	000	12/16/2010	2632735	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/8/10 (J.Fowler)	31.63	31.63
5733	000	12/16/2010	2632738	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/12/10 (CEW; Split b/w clients 5852 & 5733)	5.46	5.46
5733	000	12/16/2010	2632742	Yellow Cab Company of D.C., Inc. -O/T Svc. from Residence, 11/29/10 (CEW)	12.65	12.65
5733	000	12/16/2010	2632743	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/29/10 (CEW)	11.79	11.79
5733	000	1/19/2011	2644966	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/28/10 (CEW)	11.79	11.79
5733	000	1/19/2011	2644967	Yellow Cab Company of D.C., Inc. -O/T Svc. from Residence, 11/28/10 (CEW)	12.94	12.94
5733	000	1/19/2011	2644968	Yellow Cab Company of D.C., Inc. -O/T Svc. to Residence, 11/29/10 (CEW)	11.79	11.79

# Invoice

## RED TOP CAB

Account No.: 8625000  
 Invoice No.: 5470376  
 Date: 11/15/10  
 Page: 2

P.O. Box 100519  
 Arlington, VA 22210-0748  
 (703) 525-0900

ACCOUNTS PAYABLE  
 CAPLIN DRYSDALE CHARTER 1  
 1 THOMAS CIR NW  
 11TH FLOOR  
 WASHINGTON, DC 20005

VOUCHER	DATE	PASSENGER	Client #	PICK-UP	DESTINATION	TIME	RATE	WAIT	PH	TIPS	OTHR	ADMN	TOTAL
D 6632162	11/9/10	JEANNA	5733	1327 WYTHE ST	1 THOMAS CIR NW	10:30	21.00	0.00	0.00	5.00	0.00	0.91	26.91
D 6632166	11/8/10	JEANNA RICKARTS	5733	1 THOMAS CIR NW	1327 WYTHE ST	23:43	20.00	0.00	0.00	5.00	0.00	0.88	25.88
		Subtotal for : 5733					41.00	0.00	0.00	10.00	0.00	1.79	52.79
D 6632153	11/9/10	OSMAN, SAYEM	5733001	1 THOMAS CIR NW	2310 COLUMBIA PIK	0:42	13.95	0.00	0.00	5.05	0.00	0.67	19.67
		Subtotal for : 5733001					13.95	0.00	0.00	5.05	0.00	0.67	19.67
D 6632147	11/3/10	DAVYDENKO SASHA	5852	1 THOMAS CIR NW	4301 COLUMBIA PIK	19:52	16.35	0.00	0.00	3.65	0.00	0.70	20.70
D 6632152	11/12/10	DAVYDENKO, SASHA	5852	1 THOMAS CIR NW	4301 COLUMBIA PIK	20:51	16.75	0.00	0.00	3.25	0.00	0.70	20.70
		Subtotal for : 5852					33.10	0.00	0.00	6.90	0.00	1.40	41.40
8933621	11/15/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	3:40	9.15	0.00	0.00	2.00	0.00	0.39	11.54
8940003	11/12/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	18:25	10.75	0.00	0.00	2.00	0.00	0.45	13.20
8942735	11/14/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	2:43	9.95	0.00	0.00	2.00	0.00	0.42	12.37
925031	11/3/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	20:38	10.35	0.00	0.00	2.00	0.00	0.43	12.78
939701	11/5/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	18:20	13.55	0.00	0.00	2.50	0.00	0.56	16.61
871573	11/8/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	23:02	9.95	0.00	0.00	2.00	0.00	0.42	12.37
945174	11/8/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:15	11.15	0.00	0.00	2.00	0.00	0.46	13.61
955964	11/10/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	22:42	10.75	0.00	0.00	2.00	0.00	0.45	13.20
932355	11/10/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:33	10.35	0.00	0.00	2.00	0.00	0.43	12.78
945216	11/11/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	22:43	9.95	0.00	0.00	2.00	0.00	0.42	12.37
942362	11/9/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	7:27	10.75	0.00	0.00	2.00	0.00	0.45	13.20
945624	11/11/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	9:00	11.95	0.00	0.00	2.00	0.00	0.49	14.44
33352	11/12/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	8:46	13.95	0.00	0.00	2.00	0.00	0.56	16.51
05328	11/13/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:36	10.35	0.00	0.00	2.00	0.00	0.43	12.78
33641	10/29/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	7:13	10.75	0.00	0.00	2.00	0.00	0.45	13.20
2740	11/2/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	20:12	9.95	0.00	0.00	2.00	0.00	0.42	12.37
5805	11/15/10	KIM, CONNIE	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	8:11	13.15	0.00	0.00	3.00	0.00	0.57	16.72
4289	11/2/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:30	10.35	0.00	0.00	2.00	0.00	0.43	12.78
3192	11/4/10	KIM, CONNIE	9013	1 THOMAS CIR NW	1021 ARLINGTON BLV	19:27	9.55	0.00	0.00	2.00	0.00	0.40	11.95
922	11/4/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	8:50	15.15	0.00	0.00	3.00	0.00	0.64	18.79
285	11/5/10	CONNIE KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	10:49	9.95	0.00	0.00	2.00	0.00	0.42	12.37
335	11/3/10	CONNIE, KIM	9013	1021 ARLINGTON BLV	1 THOMAS CIR NW	7:38	11.55	0.00	0.00	2.00	0.00	0.47	14.02
		Subtotal for : 9013					243.30	0.00	0.00	46.50	0.00	10.16	299.96

STATEMENT DATE: 11/30/2010 Detail(s)

386-CAPLIN & DRYSDALE

DATE	VOUCHER #	PASSENGER	ORIGIN	DESTINATION	EMP ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG
10/4/2010	424737	TEP	ONE THOMAS CIRCLE	BETHESDA		FIRM ADMIN	622	\$42.50	\$6.38	\$48.88
11/2/2010	424701	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH & KALORAMA		408	Residence	747	\$10.00	\$1.50	\$11.50
11/3/2010	424702	AMY	1 THOMAS CIRCLE N.W. 20TH AND KALORAM			Residence	170	\$11.00	\$1.65	\$12.65
11/3/2010	424743	TEP	ONE THOMAS CIRCLE	ROCKVILLE MD		9099	79	\$31.00	\$4.65	\$35.65
11/5/2010	424703	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH & KALORAMA N			FIRM	77	\$11.00	\$1.65	\$12.65
11/5/2010	424738	TED	ONE THOMAS CIRCLE	N. BETHESDA		9099	205	\$31.00	\$4.65	\$35.65
11/5/2010	424741	DENISE A TOLB	1 THOMAS CIRCLE N.W. 8131 BIRD LANE GREE		255	5852/5733	79	\$33.00	\$4.95	\$37.95
11/6/2010	424744	CRYSTAL GRAY	ONE THOMAS CIRCLE N NEW CAROLLON MD		217	6608.03	683	\$30.25	\$4.54	\$34.79
11/6/2010	424745	CRYSTAL GRAY	ONE THOMAS CIRCLE N NEW CAROLLTON M		217	6608.03	1409	\$28.00	\$4.20	\$32.20
11/8/2010	424750	JEHAFFER FOWL	1 THOMAS CIRCLE N.W. COLLEGA PARK METR		500	5733	85	\$27.50	\$4.13	\$31.63
11/9/2010	424740	NA	ONE THOMAS CIRCLE	ROCKVILLE		FIRM	327	\$37.75	\$5.66	\$43.41
11/11/2010	424706	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH AND KALORAM			5189	73	\$10.00	\$1.50	\$11.50
11/12/2010	424749	C. WILLIAMSON	1 THOMAS CIRCLE N.W. 201 I STREET NE		404	5852/5733	757	\$9.50	\$1.43	\$10.93
11/14/2010	1424724	DENISE A TOLB	1 THOMAS CIRCLE N.W. KETTERING, MD		255	9013	422	\$40.00	\$6.00	\$46.00
11/15/2010	424707	AMY KENNEAL	1 THOMAS CIRCLE N.W. 20TH & KALORAMA		408	Residence	207	\$10.00	\$1.50	\$11.50
11/15/2010	424739	TED	ONE THOMAS CIRCLE NA			9099	787	\$35.50	\$5.33	\$40.83
11/16/2010	306522	PAULA PERKIN	1 THOMAS CIRCLE N.W. HYATTSVILLE MD		214	9013	622	\$25.00	\$3.75	\$28.75
11/17/2010	452552	TED	ONE THOMAS CIRCLE	ROCKVILLE MD		FIRM	237	\$34.75	\$5.21	\$39.96
11/19/2010	452551	TED	1875 PENN AVE NW	425 8TH STREET NW * W20001244701-INFO. DOES NOT MATCH VOUCHER			929	\$31.25	\$4.69	\$35.94
11/19/2010	1452551	TED	ONE THOMAS CIRCLE NA	Rockville		9099	198	\$31.25	\$4.69	\$35.94
11/20/2010	424704	AMY KENNEAL	1 THOMAS CIRCLE N.W. 17TH & L FEDEX / 18T		408	7614	410	\$10.00	\$1.50	\$11.50
11/22/2010	452554	TEP	ONE THOMAS CIRCLE	N. BETHESDA		FIRM ADMIN	80	\$35.00	\$5.25	\$40.25
11/23/2010	452555	TEP	ONE THOMAS CIRCLE	N BETHESDA		FIRM ADMIN	169	\$29.50	\$4.43	\$33.93
11/29/2010	452563	CHRIS WILLIAM	201 I STREET NE	1 THOMAS CIRCLE		5733	124	\$11.00	\$1.65	\$12.65
11/29/2010	452564	CHRIS WILLIAM	1 THOMAS CIRCLE N.W. 201 I ST NE		404	5733	333	\$10.25	\$1.54	\$11.79
11/29/2010	452584	NA	1801 CONN AVE	CEDERWOOD + N			79	\$28.50	\$4.28	\$32.78
11/30/2010	452650	SAYEM OSMAN	1 THOMAS CIRCLE N.W. FRANCONIA/SPRINGFI			6291.001	520	\$34.00	\$5.10	\$39.10
Summary for 'Account Number' = 386 (27 detail records)								\$678.50	\$101.81	\$780.31

744.37

JIN & DRYSDALE

STATEMENT DATE: 10/31/2010 Detail(s)

TE	VOUCHER #	PASSENGER	ORIGIN	DESTINATION	EMP_ID	CLIENT CODE	CAB #	FARE	SERVICE FEE	TOTAL CHG
10/2/2010	424722	TEP	ONE THOMAS CIRCLE	ROCKVILLE MD		9099	345	\$35.00	\$5.25	\$40.25
10/3/2010	424718	TODD PHILLIPS	ONE THOMAS CIRCLE	ROCKVILLE		6608.03	9999	\$31.00	\$4.65	\$35.65
10/4/2010	424698	EMILY WEBB	ONE THOMAS CIRCLE	1631 S STREET NW	402	9013	339	\$9.75	\$1.46	\$11.21
10/5/2010	424673	TEP	ONE THOMAS CIRCLE	ROCKVILLE		9099	224	\$31.75	\$4.76	\$36.51
10/6/2010	424699	EMILY WEBB	ONE THOMAS CIRCLE	1631 S STREET NW	402	9013	965	\$10.00	\$1.50	\$11.50
10/8/2010	424674	TEP	ONE THOMAS CIRCLE	ROCKVILLE MD		6608.03	9999	\$34.25	\$5.14	\$39.39
10/8/2010	424725	TED	ONE THOMAS CIRCLE	ROCKVILLE MD		5733	253	\$30.00	\$4.50	\$34.50
10/8/2010	424726	DENISE TOLBE	1 THOMAS CIRCLE N.W.	GREENBELT, MD	255	9013	84	\$40.00	\$6.00	\$46.00
10/11/2010	1424728	TED	ONE THOMAS CIRCLE	NORTH BETHESDA, M		5733	9999	\$34.50	\$5.18	\$39.68
10/12/2010	424730	TED	ONE THOMAS CIRCLE	N. BETHESDA		6608.03	702	\$34.50	\$5.18	\$39.68
10/13/2010	424731	TEP	ONE THOMAS CIRCLE	ROCKVILLE MD		9099	9999	\$42.00	\$6.30	\$48.30
10/14/2010	424732	TED	ONE THOMAS CIRCLE	ROCKVILLE MD		9099	801	\$35.50	\$5.33	\$40.83
10/15/2010	424735	SAYEM OSMAN	FIRM-ONE THOMAS CIR	COLUMBUS PIKE S.CO		5852.001	787	\$20.00	\$3.00	\$23.00
10/16/2010	424729	DENISE TOLBE	1 THOMAS CIRCLE N.W.	KETTERING, MD	255	5852	834	\$50.00	\$7.50	\$57.50
10/18/2010	424734	TEP	ONE THOMAS CIRCLE	ROCKVILLE		6608.03	77	\$40.75	\$6.11	\$46.86
10/25/2010	424733	TEP	ONE THOMAS CIRCLE	NORTH BETHESDA, M		9099	728	\$28.25	\$4.24	\$32.49
10/26/2010	424736	TEP	ONE THOMAS CIRCLE	ROCKVILLE		6608.03	339	\$30.00	\$4.50	\$34.50
10/27/2010	424742	TED	ONE THOMAS CIRCLE	ROCKVILLE		6608.03	252	\$31.50	\$4.73	\$36.23
10/29/2010	424700	NA	1 THOMAS CIRCLE N.W.	1921 KALORAMA ROA	408	4758	541	\$10.00	\$1.50	\$11.50
Summary for 'Account Number' = 386 (19 detail records)								\$578.75	\$86.83	\$665.58

*Copy  
Keneally*

*\* On 12/3 TEP indicated that 10/14/10 travel should be charged to the person. He was reimb. through Petty Cash.*

10/14/10  
 YELLOW CAB CO. OF DC  
 TAXI CAB VOUCHER  
 202-544-0911

Pg 5 of 38

Nº 424725

ACCOUNT 386	AUTHORIZED BY	CAB NO. 253
PASSENGER NAME TEP	EMPLOYEE ID	TRIP NUMBER
PICKUP ONE THOMAS CIRCLE	P/U TIME	D/O TIME
DESTINATION ROCKVILLE	FARE	25
CLIENT CODE/NOTES 5733	TIP	5
	TOTAL	30-
PASSENGER SIGNATURE	DRIVER SIGNATURE	

DATE 10/11	YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911	Nº 424728
ACCOUNT 386	AUTHORIZED BY	CAB NO.
PASSENGER NAME TEP	EMPLOYEE ID	TRIP NUMBER
PICKUP ONE THOMAS CIRCLE	P/U TIME	D/O TIME
DESTINATION NORTH BETHESDA	FARE	28.50
CLIENT CODE/NOTES 5733	TIP	6
	TOTAL	34.50
PASSENGER SIGNATURE	DRIVER SIGNATURE	

DATE 11/5/10	YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911	Nº 424741
ACCOUNT 386	AUTHORIZED BY	CAB NO. 79
PASSENGER NAME Denise A. Tolbert	EMPLOYEE ID 255	TRIP NUMBER
PICKUP 12 Thomas Circle, NW	P/U TIME	D/O TIME
DESTINATION 5131 Bird Lane, Drumbolt, MD	FARE	33.00
CLIENT CODE/NOTES 552/5733	TIP	
	TOTAL	33.00
PASSENGER SIGNATURE Denise A. Tolbert	DRIVER SIGNATURE	

DATE		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 424749	
ACCOUNT 386		AUTHORIZED BY C. Williamson		CAB NO. 787	
PASSENGER NAME C. Williamson		EMPLOYEE ID 404		TRIP NUMBER	
PICKUP 1 Thomas Circle		P/U TIME		D/O TIME	
DESTINATION 201 I Street NE		FARE		8.00	
CLIENT CODE/NOTES 5852/5733		TIP		1.50	
		TOTAL		9.50	
PASSENGER SIGNATURE C. Williamson			DRIVER SIGNATURE		

DATE 11/8/10		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 424750	
ACCOUNT 386		AUTHORIZED BY		CAB NO. 65	
PASSENGER NAME John Fawler		EMPLOYEE ID 500		TRIP NUMBER	
PICKUP 1 Thomas Circle		P/U TIME		D/O TIME	
DESTINATION College Park Metro		FARE		23.50	
CLIENT CODE/NOTES 5733		TIP		4.00	
		TOTAL		27.50	
PASSENGER SIGNATURE J. Fawler			DRIVER SIGNATURE		

DATE		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 452563	
ACCOUNT 386		AUTHORIZED BY C. Williamson		CAB NO. 124	
PASSENGER NAME Chris Williamson		EMPLOYEE ID 404		TRIP NUMBER	
PICKUP 201 I St. N.E.		P/U TIME		D/O TIME	
DESTINATION 1 Thomas Circle		FARE		9.00	
CLIENT CODE/NOTES 5733		TIP		2.00	
		TOTAL		11.00	
PASSENGER SIGNATURE C. Williamson			DRIVER SIGNATURE C. Williamson		

DATE		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 452564	
ACCOUNT 386		AUTHORIZED BY C. Williamson		CAB NO. 333	
PASSENGER NAME Chris Williamson		EMPLOYEE ID 404		TRIP NUMBER	
PICKUP 1 Thomas Circle		P/U TIME		D/O TIME	
DESTINATION 201 I St. N.E.		FARE		8.25	
CLIENT CODE/NOTES 5733		TIP		2.00	
		TOTAL		10.25	
PASSENGER SIGNATURE Chris Williamson			DRIVER SIGNATURE C. Williamson		

DATE 11/29/2010		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 452649	
ACCOUNT 386		AUTHORIZED BY C. Williamson		CAB NO. 365	
PASSENGER NAME Chris Williamson		EMPLOYEE ID 404		TRIP NUMBER	
PICKUP 1 Thomas Cir.		P/U TIME		D/O TIME	
DESTINATION 201 I St. N.E.		FARE		8.25	
CLIENT CODE/NOTES 5733		TIP		2.00	
		TOTAL		10.25	
PASSENGER SIGNATURE Chris Williamson			DRIVER SIGNATURE C. Williamson		

DATE 11/28/2010		YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 452569	
ACCOUNT 386		AUTHORIZED BY C. Williamson		CAB NO. 410	
PASSENGER NAME Chris Williamson		EMPLOYEE ID 404		TRIP NUMBER	
PICKUP 201 I Street N.E.		P/U TIME		D/O TIME	
DESTINATION 1 Thomas Circle		FARE		9.25	
CLIENT CODE/NOTES 5733		TIP		2.00	
		TOTAL		11.25	
PASSENGER SIGNATURE Chris Williamson			DRIVER SIGNATURE C. Williamson		

DATE		Part 2 Pg 8 of 33 YELLOW CAB CO. OF DC TAXI CAB VOUCHER 202-544-0911		Nº 452565	
ACCOUNT 386		AUTHORIZED BY C. Williamson		CAB NO. 703	
PASSENGER NAME Chris Williamson		EMPLOYEE ID 404		TRIP NUMBER	
PICKUP 1 Thomas Circle		P/U TIME		D/O TIME	
DESTINATION 201 I Street NE		FARE		8.25	
CLIENT CODE/NOTES 5733		TIP		2.00	
		TOTAL		10.25	
PASSENGER SIGNATURE Chris Williamson		DRIVER SIGNATURE			



38	Local Transporation - NY				\$936.08	\$936.08
5733	000	10/26/2010	2608865	Elite Limousine Plus Inc. -Car Svc. to the Yale Club, 10/20/10 (EB)	35.26	35.26
5733	000	10/31/2010	2616661	Local Transporation - NY - EB Taxi to Judge's chambers to deliver courtesy copy on 10/4	30.00	30.00
5733	000	10/31/2010	2616662	Local Transporation - NY - EB cab to Court to file papers on Oct 13	30.00	30.00
5733	000	10/31/2010	2616663	Local Transporation - NY - EB cab to Court to file papers on Oct 18	20.00	20.00
5733	000	10/31/2010	2616664	Local Transporation - NY - EB cab to deliver courtesy copies to Judge Gerber's Chamger on 10/20	28.00	28.00
5733	000	10/31/2010	2616665	Local Transporation - NY - EB cab to deliver courtesy copies to Judge Gerber's Chamger on 10/20	40.00	40.00
5733	000	11/30/2010	2625316	Local Transporation - NY - EB cab fare - Service of courtesy copies to Judge's Chamber and to UST on 11/16	22.00	22.00
5733	000	12/8/2010	2631117	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 11/15/10 (EB)	62.31	62.31
5733	000	12/21/2010	2635586	Elite Limousine Plus Inc. -Car Svc. to Cappaqua, NY, 12/6/10 (RCT)	143.69	143.69
5733	000	12/27/2010	2635925	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 12/10/10 (RCT)	141.92	141.92
5733	000	12/27/2010	2635926	Elite Limousine Plus Inc. -O/T Car Svc. to Residence, 12/13/10 (RCT)	141.92	141.92
5733	000	12/30/2010	2636949	Local Transporation - NY - Taxi from Hunter College to Office on 12/13	8.00	8.00
5733	000	12/30/2010	2636950	Local Transporation - NY - Taxi to court on 12/15	20.20	20.20
5733	000	12/30/2010	2636951	Local Transporation - NY - Taxi to/fr SDNY re Judge's Chambers service on 12/7 for EB	33.00	33.00
5733	000	12/30/2010	2636952	Local Transporation - NY - Taxi to Court for filing to Chambers (SDNY) on 12/1 for EB	20.00	20.00
5733	000	12/30/2010	2636953	Local Transporation - NY - Taxi from Court for filing to Chambers (SDNY) on 12/1 for EB	23.00	23.00
5733	000	12/30/2010	2636954	Local Transporation - NY - Taxi to Judge's chambers to file courtesy copy on 11/30 EB	20.00	20.00
5733	000	12/30/2010	2636955	Local Transporation - NY - Taxi return to office on 12/1	8.00	8.00
5733	000	1/31/2011	2647904	Local Transporation - NY - RCT Taxi back to the office from Bankruptcy Court on January 11, 2011	20.00	20.00
5733	000	3/16/2011	2668163	Elite Limousine Plus Inc. -Car Svc. to Long Island City, NY, 11/29/10 (EB; charged now due to lost invoice)	50.78	50.78
5733	000	3/30/2011	2675516	Local Transporation - NY - Cab for: Delivery to Judge's Chambers from SDNY Bankruptcy Court and back to Office 375 Park Ave on March 3, 2011 (EB)	17.00	17.00

5733	000	3/30/2011	2675517	Local Transporation - NY - Cab for: Delivery to Judge's Chambers from SDNY Banruptcy Court and back to Office 375 Park Ave on March 3, 2011 (EB)	21.00	21.00
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# INVOICE

Limousine  
PLUS Inc.  
32-72 Gale Ave.  
Long Island City, NY 11101

Invoice #	Date	Payment Terms
1430552	10/22/10	Due on Receipt

Previous Balance	35.48
Due this Invoice	668.45
Credits	0.00
Total Due	703.93

47560 CAPLIN & DRYSDALE

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

Acct. Serv. and Billing Inq: Customer Service D  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx	

## New Charges

1)	10/11/10 19:51	068		INSELBUCH, ELIHU	LGA, CONTINENTAL AIRLINE	333	51.00	4.00		1.21	67.08
					200 E. 57 ST	106			5.50	5.37	
2)	10/13/10 10:15	016	9943792	POULOS, PETER	HOTEL RIVINGTON	101	156.00	4.00		7.34	374.29
					201 HIGH RIDGE RD	399	71.00	123.20	12.75		
3)	10/14/10 14:45	431		SPEIER, RICHARD	375 PARK AVE	106	69.00	4.00		1.57	87.04
					JFK	399			5.50	6.97	
4)	10/14/10 14:45	543		MICHEL, SCOTT	375 PARK AVE	106	30.00	4.00		0.68	37.70
					PENN STATION	105				3.02	
5)	10/19/10 13:03	432	9943791	MASTRACCHIO, JIM	375 PARK AVE	106	51.00	4.00		1.21	67.08
					LGA	333			5.50	5.37	
6)	10/20/10 17:55	009		BENETOS, EUGINA	375 PARK AVE	106	27.00	4.00		0.64	35.26
					YALE CLUB	106			0.80	2.82	

## ----- Total New Charges -----

Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
6	384.00	24.00	0.00	29.25	124.00	71.00	0.00	12.65	23.55	668.45	0.00	668.45

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt

3. Tolls = Tolls + Fuel Surcharge + Parking

Account Number: 47560 Company Name: CAPLIN, DRYSDALE Invoice Number: 1430552		Invoice Date: 10/22/10 Page: 2 of 2	
<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0101222431 <b>PASSENGER NAME</b> POULOS, PETER <b>DATE</b> 10/13/10 <b>CAR NO</b> 1016 <b>JOB NO</b> 24 <b>DRIVER NO</b> 4175 <b>DISP TIME</b> 10:15 AM <b>ETA(MINS)</b> 15 <b>RSV TIME</b> 10:30 AM <b>PICKUP TIME</b> 10:32 <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> <b>MISC</b> <b>TOTAL</b>		<b>FARE</b> 156.00 <b>S.C</b> 4.00 <b>TIPS</b> <b>TOLLS</b> 12.75 <b>WT</b> 123.20 <b>STOPS</b> 71.00 <b>SLS TX</b> <b>MISC</b> 7.34 <b>TOTAL</b> 374.29 <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>	
<b>PICKUP POINT</b> HOTEL RIVINGTON <b>FINAL DEST</b> 201 HIGH RIDGE RD <b>Voucher#:</b> Passenger POULOS, PETER <b>Fare</b> 156.00 <b>S.C</b> 4.00 <b>Tips</b> 12.75 <b>Tolls</b> 123.20 <b>W.T</b> 71.00 <b>Stops</b> 7.34 <b>Phone</b> 7.34 <b>Misc.</b> 7.34 <b>Total</b> 374.29		<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0101222331 <b>PASSENGER NAME</b> MICHEL, SCOTT <b>DATE</b> 10/14/10 <b>CAR NO</b> 543 <b>JOB NO</b> 14 <b>DRIVER NO</b> 4353 <b>DISP TIME</b> 2:45 PM <b>ETA(MINS)</b> 15 <b>RSV TIME</b> 3:00 PM <b>PICKUP TIME</b> 3:00 PM <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> 3.02 <b>MISC</b> .68 <b>TOTAL</b> 37.70 <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>	
<b>PICKUP POINT</b> 375 PARK AVE <b>FINAL DEST</b> PENN STATION <b>Voucher#:</b> Passenger MICHEL, SCOTT <b>Fare</b> 30.00 <b>S.C</b> 4.00 <b>Tips</b> 3.02 <b>Tolls</b> .86 <b>W.T</b> 37.70		<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0102046859 <b>PASSENGER NAME</b> BENETOS, EUGINA <b>DATE</b> 10/20/10 <b>CAR NO</b> 1009 <b>JOB NO</b> 173 <b>DRIVER NO</b> 4214 <b>DISP TIME</b> 5:55 PM <b>ETA(MINS)</b> 10 <b>RSV TIME</b> 5:54 PM <b>PICKUP TIME</b> 6:16 PM <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> 2.82 <b>MISC</b> .64 <b>TOTAL</b> 35.26 <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>	
<b>PICKUP POINT</b> 375 PARK AVE <b>FINAL DEST</b> YALE CLUB <b>Voucher#:</b> Passenger BENETOS, EUGINA <b>Fare</b> 27.00 <b>S.C</b> 4.00 <b>Tips</b> 2.82 <b>Tolls</b> .80 <b>W.T</b> 35.26		<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0101942203 <b>PASSENGER NAME</b> MASTRACCHIO, JIM <b>DATE</b> 10/19/10 <b>CAR NO</b> 432 <b>JOB NO</b> 28 <b>DRIVER NO</b> 1981 <b>DISP TIME</b> 1:03 PM <b>ETA(MINS)</b> 15 <b>RSV TIME</b> 1:02 PM <b>PICKUP TIME</b> 1:16 PM <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> 5.37 <b>MISC</b> 1.21 <b>TOTAL</b> 67.08 <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>	
<b>PICKUP POINT</b> 375 PARK AVE <b>FINAL DEST</b> LGA <b>Voucher#:</b> Passenger MASTRACCHIO, JIM <b>Fare</b> 51.00 <b>S.C</b> 4.00 <b>Tips</b> 5.37 <b>Tolls</b> 1.21 <b>W.T</b> 67.08		<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 01019422398 <b>PASSENGER NAME</b> SPEIER, RICHARD <b>DATE</b> 10/14/10 <b>CAR NO</b> 431 <b>JOB NO</b> 33 <b>DRIVER NO</b> 6841 <b>DISP TIME</b> 2:45 PM <b>ETA(MINS)</b> 15 <b>RSV TIME</b> 3:00 PM <b>PICKUP TIME</b> 3:01 PM <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> 6.97 <b>MISC</b> 1.57 <b>TOTAL</b> 87.04 <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>	
<b>PICKUP POINT</b> 375 PARK AVE <b>FINAL DEST</b> JFK <b>Voucher#:</b> Passenger SPEIER, RICHARD <b>Fare</b> 69.00 <b>S.C</b> 4.00 <b>Tips</b> 6.97 <b>Tolls</b> 1.57 <b>W.T</b> 87.04		<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0100503857 <b>PASSENGER NAME</b> INSELBUCH, ELIHU <b>DATE</b> 10/11/10 <b>CAR NO</b> 068 <b>JOB NO</b> 4 <b>DRIVER NO</b> 8654 <b>DISP TIME</b> 7:51 PM <b>ETA(MINS)</b> 5 <b>RSV TIME</b> 7:50 PM <b>PICKUP TIME</b> 8:02 PM <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> 5.37 <b>MISC</b> 1.21 <b>TOTAL</b> 67.08 <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>	
<b>PICKUP POINT</b> LGA, CONTINENTAL AIRLINES <b>FINAL DEST</b> 200 E. 57 ST <b>Voucher#:</b> Passenger INSELBUCH, ELIHU <b>Fare</b> 51.00 <b>S.C</b> 4.00 <b>Tips</b> 5.37 <b>Tolls</b> 1.21 <b>W.T</b> 67.08		<b>ACCOUNT NUM-VIP NUM</b> 47560 <b>COMPANY NAME</b> CAPLIN, DRYSDALE <b>RESERVATION NUM/VOUCHER NUM</b> 0100503857 <b>PASSENGER NAME</b> INSELBUCH, ELIHU <b>DATE</b> 10/11/10 <b>CAR NO</b> 068 <b>JOB NO</b> 4 <b>DRIVER NO</b> 8654 <b>DISP TIME</b> 7:51 PM <b>ETA(MINS)</b> 5 <b>RSV TIME</b> 7:50 PM <b>PICKUP TIME</b> 8:02 PM <b>REQUIREMENTS</b> <b>ZONE-ZIP</b> <b>WAIT</b> <b>STOPS</b> <b>SLS TX</b> 5.37 <b>MISC</b> 1.21 <b>TOTAL</b> 67.08 <b>PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES</b>	

RECEIVED OF PETTY CASH

DATE 10/4 20 10 AMOUNT: \$ 30<sup>00</sup>

Thirty and <sup>no</sup>/<sub>100</sub> DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: EB- taxi to Judge's Chambers  
to deliver courtesy copy

J. Karastegian

Received By

Approved By

TIP 1.00  
30.00

MLC FILING  
EB  
5733

THURSDAY, OCTOBER 14, 2010

SDNY BANKRUPTCY COURT—JUDGE GERBER'S CHAMBERS

Cab-fare to  
SDNY BANKRUPTCY COURT (inclusive of tip) \$30.00  
  
TOTAL \$30.00

BH HAS GIVEN ME \$40 TO SPEND FOR THIS FILING AND SERVICE.

DATE GIVEN: \$10.00

**ALLEN**  
(718) 249-1147  
(877) 602-5536  
*A Member of the Executive Transportation Group*

DATE: 10/13/10 CAR NO. LETTER ACCT. NO.

PICK-UP TIME ☐ AM ☐ PM VOUCHER NO. 673394 FARE 30.00

PLEASE INITIAL ALL CHARGES FROM SHADED AREA

REMARKS / ADDTL STOPS

COMPANY NAME

PASSENGER NAME

PICK-UP POINT 47 Stet Park

STOP 1

STOP 2

FINAL DEST. Bowling Green Stet

AUTH BY: [Signature]

EMPLOYEE ID. NO. ZONE W.T. JOB. NO. TOTAL W.T. MINS.

STOPS

MEET & GREET

TOLLS

PARKING

W.T.

MISC.

TOTAL 30.00

A SURCHARGE WILL BE ADDED TO THIS TOTAL WHEN BILLED TO YOUR ACCOUNT

ATLANTIC FORMS & SYSTEMS, INC. (516) 827-5680

RECEIVED OF PETTY CASH

DATE 10/13 20 10 AMOUNT: \$ 30.00

Thirty and no 00/100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE:

FOR: Cab Fare to court to file papers

HB

Received By \_\_\_\_\_ Approved By \_\_\_\_\_

Caplin & Drysdale  
ATTORNEYS

Caplin & Drysdale, Chartered  
375 Park Avenue, 35<sup>th</sup> Floor  
New York, New York 10152-3500

OFFICE MEMORANDUM

TO: Barbara Holtz  
Lauren Karrastergiou

FROM: Eugenia Benetos

CC:

DATE: October 18, 2010

RE: MLC (5733) Filing of Courtesy Copy to Judge's Chambers  
(EPIQ Retention Papers)

Car Service to SDNY Bankr. Court  
(1 Bowling Green)

\$20.00 (Inclusive of Gratuity)

"Out of \$40.00 given  
to EB by BH."

NEW YORK  
MED # 2T59  
DATE: 10/18/2010  
START TIME 10:33  
END TIME 11:01  
TRIP # 10029  
RATE No. 1  
STAND. CITY RATE  
MILES R1 4.33  
FARE 16.10  
ST. SUR 0.50  
GR. TOT. 16.60  
Tip 3.40  
Contact TLC Dial  
3-1-1

\$20.00

RECEIVED OF PETTY CASH

DATE 10/18 20 10 AMOUNT: \$ 20.00  
Twenty and no 00/100 DOLLARS

CLIENT # 5733 CLIENT NAME: MLC

OFFICE CHARGE:  
FOR: Car Service to court  
to file papers  
B. Holtz (for EB)

Received By \_\_\_\_\_ Approved By \_\_\_\_\_

MLC FILING  
EB  
5733

WEDNESDAY, OCTOBER 20, 2010

SDNY BANKRUPTCY COURT—JUDGE GERBER'S CHAMBERS  
(Courtesy Copies of Joinder)

Cab-fare to  
SDNY BANKRUPTCY COURT (inclusive of tip) \$28.00

TOTAL \$28.00

BH HAS GIVEN ME \$40 TO SPEND FOR THIS FILING AND SERVICE.

CHANGE GIVEN: \$12.00

NUMBER: 1004  
AUTHOR.: 570473

I ♥ NEW YORK  
MED # 7L74  
DATE: 10/20/2010  
START TIME 10:57  
END TIME 11:32  
TRIP # 18915  
RATE No. 1  
STAND. CITY RATE  
MILES R1 7.52  
FARE1 \$ 28.70  
MTA SCG 0.50  
GR.TOT. 24.20  
tip 3.80  
Contact TLC Dial  
3-1-1 28.00

RECEIVED OF PETTY CASH

DATE 10/20 20 10 AMOUNT: \$ 28.00  
Twenty Eight and no 100 DOLLARS  
CLIENT # 5733 CLIENT NAME: MLC  
OFFICE CHARGE: \_\_\_\_\_  
FOR: Cab fare to deliver courtesy  
copies to Judge Gerber's Chamber  
[Signature]  
Received By \_\_\_\_\_ Approved By \_\_\_\_\_



## RECEIVED OF PETTY CASH

DATE 10/20 20 10 AMOUNT: \$ 40.00Forty and no 00/100 DOLLARSCLIENT #: 5377 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Cab fare to & from court  
to deliver courtesy copy to judge

Received By \_\_\_\_\_

Approved By \_\_\_\_\_

**CHARGE & RIDE INC.**

TEL: (718) 392-5200 • FAX: (718) 392-5371

www.chargeandride.com

when out of town call toll free 1-800-32-TRYUS

ACCOUNT NAME		ACCOUNT #		DEPT #		CAR #		JOB #	
PASSENGER		DATE		DISP. TIME		PU TIME		ETA	
FROM		10/20		AM		AM		SCHEDULE TIME	
TO		ADDITIONAL STOPS		CODE		W.T.		INITIAL	
CLIENT #		1.							
MATTER #		2.							
EMPLOYEE #		3.							
AUTHORIZED BY		ZIP FROM		ZONE		ZIP TO		ZONE	
REMARKS		TEL. MIN.		\$		INITIAL		MEET & GREET	
7% SALES TAX ONLY CHARGED ONLY ON POINT TO POINT INTERSTATE N.J. TRIPS		TOTAL		PLAT RATE		TOTAL		INITIAL	
		TOLLS & PARKING		TOLLS & PARKING		TOLLS & PARKING		INITIAL	
		STOPS CHG.		STOPS CHG.		STOPS CHG.		INITIAL	
		PARKING/ PACKAGE		PARKING/ PACKAGE		PARKING/ PACKAGE		INITIAL	
		TIPS		TIPS		TIPS		INITIAL	
VOUCHER FEE		VOUCHER FEE		VOUCHER FEE		VOUCHER FEE		INITIAL	
2% STATE SURCHARGE		2% STATE SURCHARGE		2% STATE SURCHARGE		2% STATE SURCHARGE		INITIAL	
TOTAL		TOTAL		TOTAL		TOTAL		INITIAL	

OFFICE

VOUCHER #  
2342398

ORIGINAL W.T.

INITIAL

FOR OFFICE USE INITIAL

MLC FILING

EB

5733

WEDNESDAY, OCTOBER 20, 2010

SDNY BANKRUPTCY COURT—JUDGE GERBER'S CHAMBERS  
(Courtesy Copies of Letter re: Anonymity Protocol)

① Cab-fare to  
SDNY BANKRUPTCY COURT (inclusive of tip) \$20.00

② Cab-fare from  
SDNY BANKRUPTCY COURT (inclusive of tip) \$20.00

TOTAL \$40.00

BH HAS GIVEN ME \$40 TO SPEND FOR THIS FILING AND SERVICE.

①

NEW YORK, NY  
7879  
10/20/2010  
15:27  
15:55  
16:32  
1  
FAR. FID. RATE  
TAXI F. 6.26  
FARE 19.30  
ST. SUR 0.50  
GR. TOT. 19.80  
tip .20  
20.00

RECEIVED OF PETTY CASH

DATE 11/16 20 10 AMOUNT: \$ 22.00  
Twenty Two and no <sup>00</sup>/<sub>100</sub> DOLLARS  
CLIENT # 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Cab Fare : Service of courtesy  
copies to Judge's Chambers and  
to UST. [Signature]

Received By \_\_\_\_\_

Approved By \_\_\_\_\_

I ♥ NEW YORK

MED # 8C93  
DATE: 11/16/2010  
START TIME 11:02  
END TIME 11:34  
TRIP # 6183  
RATE No. 1  
STAND. CITY RATE  
MILES R1 4.58  
FARE1 \$ 17.70  
ST. SUR 0.50  
GR. TOT. 18.20

Contact TLC Dial  
3-1-1

tip. 3.80

22.00



**Limousine  
PLUS Inc.**  
32-72 Gale Ave.  
Long Island City, NY 11101

# INVOICE

Invoice #	Date	Payment Terms
1434282	11/19/10	Due on Receipt

Previous Balance	.00
Due this Invoice	108.66
Credits	0.00
<b>Total Due</b>	<b>108.66</b>

47560 CAPLIN & DRYSDALE

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

Acct. Serv. and Billing Inq: Customer Service D  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total	
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx		
New Charges												
1)	11/11/10 17:18	488		MICHEL, SCOTT	812 PARK AVE	108	33.00	4.00		0.84	46.35	
					PENN STATION	105		4.80		3.71		
2)	11/15/10 20:17	348		BENETOS, EUGENA	375 PARK AVE	106	41.00	4.00		1.12	62.31	
					2429 28 ST	302		11.20		4.99		
----- Total New Charges -----												
Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
2	74.00	8.00	0.00	0.00	16.00	0.00	0.00	1.96	8.70	108.66	0.00	108.66

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt

3. Tolls = Tolls + Fuel\_Surcharge + Parking

ACCOUNT NUM-VIP NUM										COMPANY NAME										FARE		33.00	
47560										CAPLIN_DRYSDALE										CAPLIN_DRYSDALE		4.00	
PASSENGER NAME										RESERVATION NUM/VOUCHER NUM										S.C		4.00	
MICHEL, SCOTT										011113116										TIPS			
DATE		CAR NO		JOB NO		DRIVER NO		DISP TIME		ETA(MINS)		RSV TIME		PICKUP TIME									
11/11/10		488		3		5679		5:18 PM		10		5:30 PM		5:45 PM									
REQUIREMENTS										STOP										TOLLS			
5992										ZONE-ZIP										WAIT		4.80	
																				STOP			
																				SLS TX		3.71	
PICKUP POINT										ZONE-ZIP										MISC		.84	
812 PARK AVE										108													
FINAL DEST										105										TOTAL		46.35	
PENN STATION																							
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1999, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES																							
Voucher#:		Passenger		Fare		S.C		Tips		Tolls		W.T		Stops		Phone		Misc.		Total			
MICHEL SCOTT		33.00		4.00						4.80				3.71		.84		46.35					

ACCOUNT NUM-VIP NUM										COMPANY NAME										FARE		41.00	
47560										CAPLIN_DRYSDALE										CAPLIN_DRYSDALE		4.00	
PASSENGER NAME										RESERVATION NUM/VOUCHER NUM										S.C		4.00	
BENETOS, EUGENA										0111522908										TIPS			
DATE		CAR NO		JOB NO		DRIVER NO		DISP TIME		ETA(MINS)		RSV TIME		PICKUP TIME									
11/15/10		348		32		8371		8:17 PM		10		8:16 PM		8:52 PM									
REQUIREMENTS										STOP										TOLLS			
5733										ZONE-ZIP										WAIT		11.20	
																				STOP			
																				SLS TX		4.99	
PICKUP POINT										ZONE-ZIP										MISC		1.12	
375 PARK AVE										106													
FINAL DEST										302										TOTAL		62.31	
2429 28 ST																							
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1999, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES																							
Voucher#:		Passenger		Fare		S.C		Tips		Tolls		W.T		Stops		Phone		Misc.		Total			
2)		BENETOS, EUGENA		41.00		4.00						11.20		4.99		1.12		62.31					



# INVOICE

Limousine  
PLUS Inc.  
32-72 Gale Ave.  
Long Island City, NY 11101

Invoice #	Date	Payment Terms
1437255	12/10/10	Due on Receipt

Previous Balance	281.96
Due this Invoice	680.78
Credits	0.00
Total Due	962.74

47560 CAPLIN & DRYSDALE

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

Acct. Serv. and Billing Inq: Customer Service C  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 3

***** SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 *****												
Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total	
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx		
New Charges												
1)	12/01/10 15:15	034		WASHINGTON, ALANA	375 PARK AVE W. 55 ST	106 107	30.00 38.00	4.00 104.00		3.52 15.62	195.14	
2)	12/01/10 17:00	095		TOBIN, RITA	375 PARK AVE E. 68 ST	106 108	28.00	4.00		0.80 3.55	44.35	
3)	12/01/10 20:11	091		TOBIN, RITA	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00		2.62 11.63	145.25	
4)	12/01/10 21:40	189	9943836	BENETOS, EUGENIA	375 PARK AVE 2429 28 ST	106 302	41.00	4.00		1.35 5.98	74.73	
5)	12/02/10 17:02	133		WASHINGTON, ALANA	375 PARK AVE 2130 BROADWAY	106 111	32.00	4.00		0.72 3.2	39.92	
6)	12/03/10 14:46	412		WASHINGTON, ALANA	375 PARK AVE 2130 BROADWAY	106 109	30.00	4.00		0.68 3.02	37.70	
7)	12/06/10 21:01	497		TOBIN, RITA	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00		2.59 11.5	143.69	
----- Total New Charges -----												
Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
7	409.00	28.00	0.00	3.00	136.00	38.00	0.00	12.28	54.50	680.78	0.00	680.78

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt

3. Tolls = Tolls + Fuel\_Surcharge + Parking

Invoice Date: 12/10/10  
Page: 3 of 3

Account Number: 47560  
Company Name: CAPLIN, DRYSDALE  
Invoice Number: 1437255

ACCOUNT NUM-VIP NUM 47560		COMPANY NAME CAPLIN, DRYSDALE		FARE 124.00	
PASSENGER NAME TOBIN, RITA		RESERVATION NUM/VOUCHER NUM 0120629312		S.C. 4.00	
DATE 12/06/10	CAR NO 497	DRIVER NO 7041	DISP TIME 9:01 PM	ETA(MINS) 15	PICKUP TIME 9:23 PM
REQUIREMENTS			STOP		
5733			ZONE-ZIP 106		
			WAIT 1.60		
			STOPS 11.50		
PICKUP POINT 375 PARK AVE			SLS TX 2.59		
FINAL DEST CHAPPAQUA, NY			MISC 143.69		
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1999, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES					
Voucher#	Passenger	Fare	S.C	Tips	Tolls
7)	TOBIN, RITA	124.00	4.00	1.60	11.50
					Total
					143.69



**Limousine  
PLUS Inc.**  
32-72 Gale Ave.  
Long Island City, NY 11101

# INVOICE

Invoice #	Date	Payment Terms
1438048	12/17/10	Due on Receipt

<b>Previous Balance</b>	962.74
<b>Due this Invoice</b>	283.84
<b>Credits</b>	0.00
<b>Total Due</b>	1,246.58

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

47560 CAPLIN & DRYSDALE

Acct. Serv. and Billing Inq: Customer Service D  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total
Car-Pass #					Destination	Zone	Stops	W.T. <sup>2</sup>	Tolls <sup>3</sup>	Sales Tx	

## New Charges

1)	12/10/10 19:37	179		TOBIN, RITA	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00		2.56 11.36	141.92
2)	12/13/10 21:15	333	85	TOBIN, RITA	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00		2.56 11.36	141.92

## ----- Total New Charges -----

Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
2	248.00	8.00	0.00	0.00	0.00	0.00	0.00	5.12	22.72	283.84	0.00	283.84



Account Number: 47560  
Company Name: CAPLIN  
Invoice Number: 1438048

ACCOUNT NUM-VIP NUM 47560										COMPANY NAME CAPLIN DRYSDALE										FARE 124.00			
PASSENGER NAME TOBIN, RITA										RESERVATION NUM/VOUCHER NUM 0121304141										S.C 4.00			
DATE 12/13/10		CAR NO 333		JOB NO 85		DRIVER NO 2494		DISP TIME 9:15 PM		ETA(MINS) 15		RSV TIME 9:02 PM		PICKUP TIME 9:33 PM		TIPS							
REQUIREMENTS										STOP										TOLLS			
										ZONE-ZIP										WAIT			
																				W.T			
																				STOPS			
																				SLS TX 11.36			
																				MISC 2.56			
																				TOTAL 141.92			
PICKUP POINT 375 PARK AVE FINAL DEST CHAPPAQUA, NY										ZONE-ZIP 106										94008			
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1999, A 2% NYBOCIF SURCHARGE IS ADDED TO ALL RIDES																							
Voucher#:		Passenger		Fare		S.C		Tips		Tolls		W.T		Stops		Phone		Misc		Total			
1)		TOBIN, RITA		124.00		4.00										11.36		2.56		141.92			

RECEIVED OF PETTY CASH

DATE 12/13 20 10 AMOUNT: \$ 8.00  
Eight and no 00/100 DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE: \_\_\_\_\_  
FOR: Taxi from Hunter College  
to office  
Received By \_\_\_\_\_ Approved By \_\_\_\_\_

1M35  
MED# 12/13/10 TR 604  
START END MILES  
18:43 18:49 0.6  
Regular Fare 4.90  
RATE 1: \$ 1.00  
SURCH: \$ 0.50  
STSRCH: \$ 0.50  
TOTAL \$ 6.40  
THANKS  
TO CONTACT TLC  
DIAL 3-1-1  
09/11/10  
\$8.00

RECEIVED OF PETTY CASH

DATE 12/15 20 10 AMOUNT: \$ 20.20  
Twenty and 20/100 DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE: \_\_\_\_\_  
FOR: Taxi - to court  
Received By \_\_\_\_\_ Approved By \_\_\_\_\_

MED# 1037  
STAND. CITY RATE  
12/15/10 TR 363  
START END MILES  
13:21 13:38 7.5  
RATE #1  
FARE: \$ 19.70  
EXTRA: \$ 0.00  
STSRCH: \$ 0.50  
TOTAL: \$ 20.20  
TO CONTACT TLC  
DIAL 3-1-1

RECEIVED OF PETTY CASH

DATE 12/7 20 10 AMOUNT: \$ 33.00  
Thirty-three DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE: \_\_\_\_\_  
FOR: To and From SONY re.  
Judge's Chambers Service (cap file)  
Received By \_\_\_\_\_ Approved By \_\_\_\_\_

NEW YORK  
MED # 7K18  
DATE: 12/07/2010  
START TIME 09:33  
END TIME 09:51  
MED # 17989  
STAND. CITY RATE  
MILES R1 4.85  
FARE \$ 14.90  
SURCH 0.50  
TOTAL 15.40  
\$18.00  
Contact TLC Dial  
3-1-1

MED# 6M16  
12/07/10 TR 2263  
START END MILES  
09:17 09:24 3.5  
REGULAR FARE  
RATE 1: \$ 9.70  
SURCH: \$ 0.00  
STSRCH: \$ 0.50  
TOTAL: \$ 10.20

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

\$15.00

RECEIVED OF PETTY CASH

DATE 12/1 20 10 AMOUNT: \$ 20.00

Twenty DOLLARS

CLIENT # 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Court filing to Chambers  
(SDNY)

[Signature] Received By \_\_\_\_\_ Approved By \_\_\_\_\_

20.00  
260 04  
1-1-1  
TO CONTACT TLC  
THANKS  
TOTAL: \$ 17.40  
STPCH: \$ 0.50  
SURCH: \$ 0.00  
RATE 1: \$ 16.90  
Regular Fare  
12:21 12:40  
START END MILES  
12/01/10 TR 1631  
MED # 5837

RECEIVED OF PETTY CASH

DATE 12/1 20 10 AMOUNT: \$ 23<sup>00</sup>

Twenty Three 00/100 DOLLARS

CLIENT # 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: EB trip to court

LK Received By \_\_\_\_\_ Approved By \_\_\_\_\_

RECEIVED OF PETTY CASH

DATE 11/30 20 10 AMOUNT: \$ 20<sup>00</sup>

Twenty and 00/100 DOLLARS

CLIENT # 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Local Trans. - EB taxi to

Judge's Chambers to file courtesy copy

L. Karastergiov Received By \_\_\_\_\_ Approved By \_\_\_\_\_

NEW YORK  
# 8F38  
11/30/2010  
START TIME 10:32  
END TIME 10:54  
# 17588  
RATE No. 1  
STAND. CITY RATE  
MILES R1 6.02  
TAXI \$ 18.10  
TOL. SUR 0.50  
TOTAL 18.60  
TIP 1.40  
20.00  
CONTACT FOR VISA

MED# 1L90  
12/01/10 TR 837  
START END MILES  
18:58 19:03 0.8  
REGULAR FARE  
RATE 1:\$ 4.90  
SURCH: \$ 1.00  
STSRCH:\$ 0.50  
TOTAL: \$ 6.40

THANKS  
TO CONTACT TLC  
DIAL 3-1-1

*tip 1.60*  
*8.00*

RECEIVED OF PETTY CASH

DATE 1/13 20 11 AMOUNT: \$ 20.00  
Twenty and no 00/100 DOLLARS

CLIENT #: 5429 CLIENT NAME: Quigley

OFFICE CHARGE: \_\_\_\_\_

FOR: Taxi - back to office  
from Bankruptcy Court

Received By \_\_\_\_\_ Approved By \_\_\_\_\_

RECEIVED OF PETTY CASH

DATE Jan 11 20 11 AMOUNT: \$ 20.00  
Twenty and no 00/100 DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Taxi: From courthouse  
to office

Received By \_\_\_\_\_ Approved By \_\_\_\_\_

ME.# 8647

01/11/11 TR 4953

START END MILES

10:36 10:52 6.1

Regular Fare:

RATE 1: \$ 16.10

SURCH: \$ 0.00

StSrch: \$ 0.50

TOTAL: \$ 16.60

tip THANKS 3.40

TO CONTACT TLC

DIAL 3-1-1 20.00

RECEIVED OF PETTY CASH

DATE Jan. 11 20 11 AMOUNT: \$ 20.00

Twenty and no <sup>00</sup>/<sub>100</sub> DOLLARS

CLIENT #: 5733 CLIENT NAME: MLC

OFFICE CHARGE: \_\_\_\_\_

FOR: Taxi: From courthouse

to office

[Signature]

Received By

Approved By



# INVOICE

**Limousine  
PLUS Inc.**  
32-72 Gale Ave.  
Long Island City, NY 11101

Invoice #	Date	Payment Terms
1436100	12/03/10	Due on Receipt

Previous Balance	242.82
Due this Invoice	281.96
Credits	0.00
<b>Total Due</b>	<b>524.78</b>

LAUREN KARASTERGIOU  
CAPLIN & DRYSDALE  
375 PARK AVENUE  
35TH FLOOR  
NEW YORK, NY 10152

47560 CAPLIN & DRYSDALE

Acct. Serv. and Billing Inq: Customer Service C  
Phone #: 718-472-2000

\*\*\*\*\* SEND REMITTANCE TO P.O.BOX 1588 LONG ISLAND CITY NEW YORK 11101 \*\*\*\*\*

Page 1 of 2

Date	Time	Car #	Vchr#	Cust. Name	PU Address	Zone	Fare	S.C.	Tips	Misc. <sup>1</sup>	Total	
Car-Pass #					Destination	Zone	Stops	W.T. 2	Tolls 3	Sales Tx		
New Charges												
1)	11/29/10 17:33	042	55555	TOBIN, RITA 9099-073	375 PARK AVE E. 68 ST	106 106	27.00	4.00		0.62 2.75	34.37	
2)	11/29/10 19:11	256	9943811	BENETOS, EUGENA 5733	375 PARK AVE LONG ISLAND CITY, NY	106 302	41.00	4.00		0.92 4.06	50.78	
3)	11/30/10 19:46	088		TOBIN, RITA 5893	375 PARK AVE CHAPPAQUA, NY	106 94008	124.00	4.00		2.67 11.85	148.02	
4)	11/30/10 11:17	577		TOBIN, RITA 5893	375 PARK AVE PENN STATION	106 105	30.00 10.00	4.00		0.88 3.91	48.79	
----- Total New Charges -----												
Vchrs	Fare	ServChg	Tips	Tolls	Wait Time	Stops	Misc	NYS Surcharge	State Sales Tax	Gross Total	Discount Total	Net
4	222.00	16.00	0.00	5.50	0.80	10.00	0.00	5.09	22.57	281.96	0.00	281.96

\*\*\* 1. Misc = Pkg+Misc+Meet/Greet+A/p+Sp/Event+Phone+Nys Surcharge

2. Wt = Wt + Stop wt

3. Tolls = Tolls + Fuel\_Surcharge + Parking

Account Number: 47560  
Company Name: CAPLIN DRYSDALE  
Invoice Number: 1436100  
Invoice Date: 12/03/10  
Page: 2 of 2

ACCOUNT NUM-VIP NUM 47560	COMPANY NAME CAPLIN DRYSDALE	RESERVATION NUM/VOUCHER NUM 0112905176	FARE 27.00	FARE 41.00
PASSENGER NAME TOBIN, RITA	DATE 11/29/10	DRIVER NO 5024	S.C. 4.00	S.C. 4.00
JOB NO 8	DISP TIME 5:33 PM	ETA(MINS) 10	PICKUP TIME 5:42 PM	PICKUP TIME 7:10 PM
REQUIREMENTS	STOP	ZONE-ZIP	TOLLS	TOLLS
9099-073 ACT-per	WAIT	WAIT	WAIT	WAIT
PICKUP POINT 375 PARK AVE	ZONE-ZIP 106	ZONE-ZIP 106	STOPS	STOPS
FINAL DEST E. 68 ST	106	106	SLS TX 2.75	SLS TX 4.06
			MISC .62	MISC .92
			TOTAL 34.37	TOTAL 50.78
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES				
Voucher#	Passenger	Fare	S.C.	Tolls
3) 55555	TOBIN, RITA	27.00	4.00	2.75
Phone	Misc.	Total		
		52	34.37	50.78
ACCOUNT NUM-VIP NUM 47560	COMPANY NAME CAPLIN DRYSDALE	RESERVATION NUM/VOUCHER NUM 0113009360	FARE 124.00	FARE 36.00
PASSENGER NAME TOBIN, RITA	DATE 11/30/10	DRIVER NO 1450	S.C. 4.00	S.C. 4.00
JOB NO 20	DISP TIME 7:46 PM	ETA(MINS) 10	PICKUP TIME 8:00 PM	PICKUP TIME 11:30 AM
REQUIREMENTS	STOP	ZONE-ZIP	TOLLS	TOLLS
5893 Congoleum	WAIT	WAIT	WAIT	WAIT
PICKUP POINT 375 PARK AVE	ZONE-ZIP 106	ZONE-ZIP 106	STOPS	STOPS
FINAL DEST CHAPPAQUA, NY	94008	105	SLS TX 11.85	SLS TX 3.91
			MISC 2.67	MISC .88
			TOTAL 148.02	TOTAL 48.79
PURSUANT TO ARTICLE 6F NYS EXECUTIVE LAW, 1989, A 2% NYBCOIF SURCHARGE IS ADDED TO ALL RIDES				
Voucher#	Passenger	Fare	S.C.	Tolls
3) 55555	TOBIN, RITA	124.00	4.00	5.50
Phone	Misc.	Total		
		11.85	2.67	148.02



RECEIVED OF PETTY CASH

DATE 3/3 20 11 AMOUNT: \$ 21.00 ✓  
Twenty-One 00/100 DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE: Delivery to J. Chambers  
FOR: TO SDNY Banker Court  
(called CB & there were  
2 trips on this day)  
Received By: (Eugenia Benetos) Approved By: \_\_\_\_\_

MED# 2J47  
03/03/11 TR 2543  
START END MILES  
09:43 10:06 6.0  
REGULAR FARE  
RATE 1: \$ 18.10  
SURCH: \$ 0.00  
STSRCH: \$ 0.50  
TOTAL: \$ 18.60  
THANKS  
TO CONTACT TLC  
DIAL 3-1-1

\$21.00

2.40  
(tip)

RECEIVED OF PETTY CASH

DATE 3/3 20 11 AMOUNT: \$ 17.00 ✓  
Seventeen 00/100 DOLLARS  
CLIENT #: 5733 CLIENT NAME: MLC  
OFFICE CHARGE: Delivery to J. Chambers  
FOR: From SDNY Banker Court  
to 375 Park Avenue (called CB &  
there were 2  
trips on this day)  
Received By: (Eugenia Benetos) Approved By: \_\_\_\_\_

<b>A NEW DAY</b> (5733) RADIO DISPATCH, INC. 212-228-6666		TAXI RECEIPT FHV PERMIT # 601341	
DATE: <u>3/3/2011</u>			
FROM: <u>87 1 Bowling Green, NY, NY</u>			
TO: <u>5351 Park Avenue (375)</u>			
TOLLS: _____		CAPS: _____	
PAID	\$ <u>17.</u>	<u>00</u>	SIGNATURE <u>(Signature)</u>